

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2,252/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23542388 of Labour Employment Training and Factories Department for the period from 1-11-2011 to 30-11-2011 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No . 1836

Dated:09.12.2011.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill
No.146790104, Dated:06-12-2011.

ORDER:

Sanction is hereby accorded for the payment of Rs.2,252/- (Rupees Two Thousand Two Hundred and Fifty Two only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone charges of Telephone bearing No.23542388 for the period from 01.11.2011 to 30-11-2011 working at the residence of Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER